

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

[illegible]

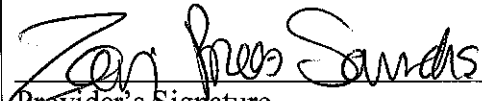
<ol style="list-style-type: none"> <li>3. Room 404: Expired insects in the windowsill in patient's room.</li> <li>4. Room 405: Multiple outlets improperly stored on the floor instead of mounted on the wall; supplies stored under the sink and floors soiled with dirt.</li> <li>5. Staff Lounge: Supplies stored under the sink. Air supply vents soiled with dust accumulation. Wedge improperly install in front of the entrance door to prevent the door from closing.</li> <li>6. Room 418- Soiled Utility Room: Ceiling tiles stained; one large ceiling tile missing; wall surfaces soiled and penetration observed in the ceiling above the hot water heater supply and discharge pipes.</li> <li>7. Lab: Floor and baseboard surfaces soiled with dust; Toilet in lab area soiled and surge protector on the floor instead of mounted on the wall.</li> <li>8. Room 203: Floors surfaces, scarred, marred, and floor surfaces dull and air supply vents dusty.</li> <li>9. Rom 206: Floor surfaces were soiled and stained and air supply vents soiled.</li> <li>10. Room 208: Floor surfaced soiled in the corners and weigh scale lacked a biomedical sticker.</li> </ol>	<ol style="list-style-type: none"> <li>3. Completed – The windowsill has been cleaned, the new janitorial vendor has scope and QA in place to perform task weekly or more if needed.</li> <li>4. Outlet relocation scheduled for 10/16/2018. Items have been removed from under sink and area cleaned.</li> <li>5. In progress – Vents are old and will be replaced by end of October 2018. Wedge has been removed form staff lounge door.</li> <li>6. Ceiling tile replacement scheduled for 10/16/2018. The the wall surface has been cleaned. New janitorial vendor has scope in place to clean the wall weekly or immediately if there is splatter.</li> <li>7. The floors and baseboard has been cleaned. New janitorial vendor has scope in place to clean the baseboard weekly or more often as needed. Toilet is scheduled for replacement scheduled for October 16<sup>th</sup>. Relocation of outlet scheduled for 10/16/2018.</li> <li>8. The floor has been cleaned and replacement is being considered. Vents are old and discolored and are scheduled to be changed by the end of Oct 2018.</li> <li>9. The floor has been cleaned and replacement is being considered. Vents are old and discolored and are scheduled to be changed by the end of Oct 2018.</li> <li>10. The floors and baseboard has been cleaned. New janitorial vendor has scope in place to clean the baseboard weekly or more often as needed. The biomedical sticker has been placed on the scale.</li> </ol>
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11. ~~Treatment Room: Floor surfaces soiled in corners,~~  
top of cabinets dusty, water temperature 96 degrees  
(°) Fahrenheit (F) and below minimum required  
temperature of 105° F.

12. Men Bathroom: Lighting deem and below 60-candle  
foot, exhaust vents dust, baseboards and walls dusty.

11. The floors, baseboard and cabinets have  
been cleaned. New janitorial vendor has  
scope in place to clean the baseboard  
weekly or more often as needed. The  
water temp have been raised.

12. The fixture is scheduled to be replaced by  
10/19/2018. The exhaust vent has been  
cleaned. New janitorial vendor has scope  
in place to clean the vent weekly

  
Provider's Signature

10/15/18  
Date